2018 CoC Renewal Projects Scorecard

Components	Sources	Maximum scores available	75% of max score	50 % of max score	25% of max score
Threshold					
Most recent agency audit demonstrating there were no unresolved material findings	Last completed Agency Audit	n/a	n/a	n/a	n/a
Agency has been drawing down funds in a timely manner.	Line of Credit Control Systems (LOCCS) Voucher for last completed grant period.	n/a	n/a	n/a	n/a
Agency is expending funds in a consistent manner (i.e. 25% each quarter of grant) or submits a plan to address spending rates to ensure all funds will be utilized in grant period.	Line of Credit Control Systems (LOCCS) Voucher for last completed grant period and submitted plan (if needed).	n/a	n/a	n/a	n/a
Agency enters data into HMIS.	Agency submitted HMIS Report 0252 Data Completeness Report Card covering July 1, 2017 - June 30, 2018 (or equivalent report for Domestic Violence Providers)	n/a	n/a	n/a	n/a
Agency upholds required privacy procedures.	Agency submitted a copy of their privacy procedures, privacy notices and where they are located in the organization (pictures of posted notices)	n/a	n/a	n/a	n/a
Project uses Housing First implementation	eSnaps application Q3d	n/a	n/a	n/a	n/a
Performance Measures					
Percentage of leavers participating more than 90 days who exit to permanent housing	APR Q23a	24	18	12	6
Percentage of leavers participating 90 days or less who exit to permanent housing	APR Q23b	24	18	12	6
Percentage of adult stayers who gained or increased income from entry to follow-up	APR Q19a1	24	18	12	6
Percentage of adult leavers who gained or increased income from entry to exit	APR Q19a2	24	18	12	6

2018 CoC Renewal Projects Scorecard

Length of Stay (number of days from referral to housed)	HMIS Report: Avg LOS and Time to Housing_All Project Types (Run report for date range July 1, 2017-June 30, 2018)	24	18	12	6
Percentage of exits to a known destination	HMIS Report: ##Discharge Destination DQ Report -Provider (Run report to match APR date range)	24	18	12	6
Bed Utilization (to be reviewed and possibly scored next year)	2018 Housing Inventory Count	n/a	n/a	n/a	n/a
Percentage of Chronically Homelessness persons served by project (to be reviewed and possibly scored next year)	HMIS Report: #Count & Demographics - All Clients - Provider Agency (chronics tab) (Run report to match APR date	n/a	n/a	n/a	n/a
Percentage of person with more than one disability served by project (to be reviewed and possibly scored next year)	APR 13a2	n/a	n/a	n/a	n/a
Percentage of persons entering project from places not meant for human habitation (to be reviewed and possibly scored next year)	HMIS Report: #Count & Demographics - All Clients - Provider Agency (other fields tab) (Run report to match APR date range)	n/a	n/a	n/a	n/a
Project Effectiveness					
Project cost are comparable to like projects (type and population)	APR Q28, Q23a & Q23b- Total Budget (expenditures plus match) divided by total of permanent desitinations	n/a	n/a	n/a	n/a
Consumer Feedback					
Project described mechanism by which consumers have a voice into how the program is shaped. At least one example is provided on consumer input informed service delivery.	Project narrative	up to 5 points	n/a	n/a	n/a
Project Description					
Project describes the type and scale of supportive services available to meet the client's needs. (Funding for these activities no not have to be through this grant).	Project narrative	up to 5 points	n/a	n/a	n/a

2018 CoC Renewal Projects Scorecard

Project describes how clients are assisted with obtaining and accessing mainstream benefits.	Project narrative	up to 5 points	n/a	n/a	n/a
Project describes how clients are assisted in increasing employment and/or income to maximize ability to remain housed with limited or no subsidy.	Project narrative	up to 5 points	n/a	n/a	n/a
Project Sustainability					
Project describes how CoC funding fits into their larger agency budget. Includes information on if this project is contingent on other funding and if so, how will project be sustained if other funding is reduced.	Project narrative	up to 5 points	n/a	n/a	n/a
Continuum of Care Activities					
Project offers evidence to demonstrate that it meets an existing gap in the continuum of services.	Project narrative	up to 5 points	n/a	n/a	n/a
Project demonstrates effective community partnerships/collaborations to maximize program impact.	Project narrative	up to 5 points	n/a	n/a	n/a
Project describes how agency staff participates in Continuum of Care meetings and work groups.	Project narrative	up to 5 points	n/a	n/a	n/a
Domestic Violence Providers Only					
Project describes how data generated from a HMIS comparable database is used to evaluate project effectiveness.	Project narrative	n/a	n/a	n/a	n/a
Project describes how services provided improve safety for person fleeing Domestic Violence, Dating Violence, Sexual Assault and Stalking Survivors.	Project narrative	n/a	n/a	n/a	n/a
Bonus					
Project describes how they have implemented strategies to overcome potential barriers with housing referrals and retention as a Housing First approach is utilized.	Project narrative	5 points	n/a	n/a	n/a
HMIS Data Quality error rate is no higher than 5%.	HMIS Report: 0252 Data Completeness Report Card covering July 1, 2017 - June 30, 2018 (or equivalent report for Domestic Violence Providers)	5 points	n/a	n/a	n/a